

From: Upwork Global Inc.

475 Brannan St., Suite 430 San Francisco, CA 94107

USA

Bill to: ChicMic Technologies LLP

Attn: Manish Gulati ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

INVOICE

INVOICE # T612443891
DATE Aug 20, 2023 **DUE DATE Aug 25, 2023**TOTAL AMOUNT \$11.50 **TOTAL DUE \$11.50**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34276542 Contract title: QA - Bubble Shooter Game Client: Eijer Media Amount: \$115.00 USD x 10% = \$11.50 USD Notes: Invoice from Upwork for T612443822	11.50
TOTAL AMOUNT:	\$11.50